

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-10726-AMC**

Gloria J. Edwards  
1627 Farrington Road  
Philadelphia PA 19151

Petition Filed Date: 02/04/2020  
341 Hearing Date: 03/06/2020  
Confirmation Date: 09/16/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/28/2020	\$3.00	47047536194	02/28/2020	\$500.00	47047536193	04/08/2020	\$503.00	
05/08/2020	\$503.00		06/11/2020	\$727.42		07/08/2020	\$727.42	
08/10/2020	\$727.42		09/09/2020	\$727.42		10/08/2020	\$734.00	
11/09/2020	\$734.00		12/08/2020	\$734.00		01/11/2021	\$734.00	
02/09/2021	\$734.00		03/08/2021	\$734.00		04/08/2021	\$734.00	
05/10/2021	\$734.00		06/08/2021	\$734.00				
<b>Total Receipts for the Period: \$11,024.68 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,024.68</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Gloria J. Edwards	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	US DEPT OF HUD »» 01U	Unsecured Creditors	\$0.00	\$0.00	\$23,729.73
3	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$4,435.87	\$3,681.82	\$754.05
4	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$834.73	\$0.00	\$834.73
5	AMERICAN INFOSOURCE AS AGENT FOR »» 003	Unsecured Creditors	\$65.93	\$0.00	\$65.93
6	PA HOUSING FINANCE AGENCY »» 004	Mortgage Arrears	\$34,091.91	\$4,253.22	\$29,838.69
7	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$1,154.46	\$144.04	\$1,010.42
0	STEPHEN MATTHEW DUNNE ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	VLADISLAV KACHKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 20-10726-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$11,024.68	Current Monthly Payment:	\$733.99
Paid to Claims:	\$8,079.08	Arrearages:	\$6.48
Paid to Trustee:	\$941.78	Total Plan Base:	\$43,326.72
Funds on Hand:	\$2,003.82		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).